Purchase order

OpenChannel

To:				Kind attn: Gaurav Kashyap						
CLARI	TUS MANAGEMENT C	ONSULTING PRIVATE LIMITED								
B-18, LAJPAT NAGAR-III, NEW DELHI DL 110024 INDIA				Tel: +91 72177 24648						
GSTIN: 09AACCC3838K1ZF PAN: AACCC3838K										
Bill to:				Ship to:						
Openchannel Business Solutions Pvt. Ltd.				Openchannel Business Solutions Pvt. Ltd.						
Address: #1-1-110/2/18, Srinivasa Officers' Colony, Kapra,				Address: #1-1-110/2/18, Srinivasa Officers' Colony, Kapra,						
Secunderabad 500062 Telangana				Secunderabad 500062 Telangana						
Tal. 10		GSTIN: 36AADCO2289F1ZD	т		05575425		000000000000000000000000000000000000000			
				Tel: +91 9885575425 GSTIN: 36AADCO2289F1ZD PO # PO/24-25/024 Order date: 15-Nov-2024						
PO # P Please	PO/24-25/024 e supply the following	Order date: 15-Nov-2024 items subject to terms & conditions stipulated	d in this	<u>) # PO/24</u>	-25/024	Order date: 1	15-Nov-2024			
	Item code	· · ·								
S No	(Description)		HS	SN/SAC	UOM	Quantity	Rate - INR	Total		
1	Microsoft 365 Busir	ess Basic with MS Teams -		007004		7.10.00	T 4 000 00		T 4 0 000 00	
	Renewal for 1 year	- 29th Nov 2024 to 28th Nov 2024		997331	No.s	₹ 10.00	₹ 1,280.00		₹ 12,800.00	
						SGST			₹0.00	
					CGST	0%		₹ 0.00		
						IGST	18%		₹ 2,304.00	
Total g	Total gross amount (in words): Rupees Fifteen Thouand One Hundred and Four Only					Total Gross amount	(INR)		₹ 15,104.00	
Terms	and conditions:									
1.Paym	nent against Tax invoice.									
	For Openchannel Business Solutions Pvt Ltd									
	(more than the second s									